

Andrew McNulty

McNulty
Box 683
Knoxville TN 37929

628

RECEIVED

DEC 29 2009

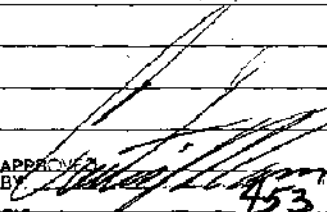
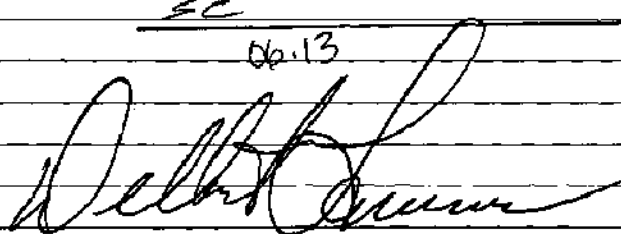

TYLER

Invoice 1038

VENDOR #55204

#3245

646654

NAME Patterson Daulton UTI				SHIP TO			
ADDRESS 11440 Country Ave				ADDRESS			
CITY, STATE, ZIP Tyler TX 75708				CITY, STATE, ZIP			
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE	
	2-6-403					12/11/09	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
12-11	Redeem suitcase - att + fth					11	550 ⁰⁰
12-12	Down + waldorf suitcase					11	550 ⁰⁰
<div>APPROVED BY:  DATE: 12/11/09 RIG: 53 LEAST: 090422 TAX AUTH: TX TAX CODE: Smith TAX BASIS: AMOUNTS: SC 06.13 </div>						1100 ⁰⁰	B
BUYER: 							

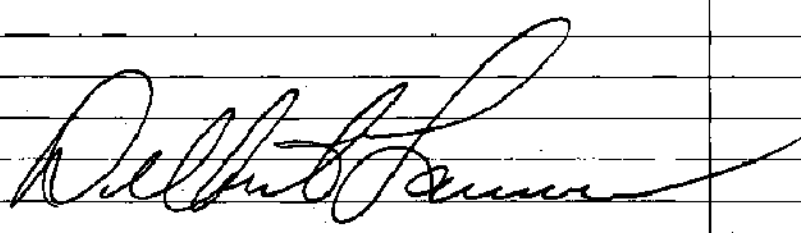
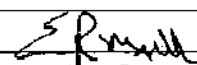
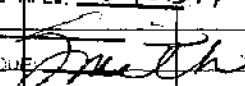
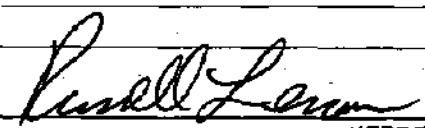
8100

KEEP THIS SLIP FOR REFERENCE

ARMENULLY
Box 683
KNOX C. by TYPSON

RECEIVED
DEC 29 2009
TYLER

INVOICE # 1039
VEOPER # 55204
646655

NAME Patterson Drilling UTI		SHIP TO				
ADDRESS 11940 Canton Ave		ADDRESS				
CITY, STATE, ZIP Tyler TX 75208		CITY, STATE, ZIP				
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
	P-628					1/1
QUANTITY	DESCRIPTION				PRICE	AMOUNT
12-14	Top Drive shield cut				"	550.00
12-15	Top Drive shield cut + full house				"	550.00
12-16	Top Drive shield plate + weld out				"	550.00
12-20	SW- Top Drive shield weld out				9	450.00
						2100.00
Tax 6.75% = 141.75						
						
APPROVED BY: 				DATE: _____		
RIG # 628				AFR: 090517		
LEASE NAME: _____				TAX CODE: 		
TAX AUTHORITY: _____				AMOUNTS: _____		
TAX BASIS \$ _____				DESCRIPTION CODE: _____		
BUYER: 				AFR 090517		
				TOMS 08.10		

8100

KEEP THIS SLIP FOR REFERENCE

RTM 12/14
Box 683
Box City TX 75708

RECEIVED
JAN 20 2010
TYLER

Invoice # 1040
Vendor 55204
646656

NAME <i>Patt. Drilling UTE</i>		SHIP TO				
ADDRESS <i>11940 Gentry Ave</i>		ADDRESS				
CITY, STATE, ZIP <i>Tyler TX 75708</i>		CITY, STATE, ZIP				
ORDER NUMBER	DEPARTMENT <i>Rig 257</i>	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
QUANTITY	DESCRIPTION				PRICE	AMOUNT
<i>12-21</i>	<i>- Tarp House - also. Excludes</i>				<i>11</i>	<i>550.00</i>
<i>12-22</i>	<i>- Tarp House - High Excludes - weight + sign</i>				<i>11</i>	<i>550.00</i>
<i>12-23</i>	<i>- Tarp House - weight</i>				<i>11</i>	<i>550.00</i>
					<i>Total</i>	<i>1650.00</i>
						<i>of</i>
APPROVED BY <i>[Signature]</i>					DATE <i>12/21/09</i>	
LEASE NAME <i>1089</i>					TAX AUTHORITY <i>TX</i>	
TAX BASIS <i>12-23-10</i>					TAX CODE <i>12-21-10</i>	
DESCRIPTION CODE <i>BOMBS</i>					AMOUNTS <i>12.02</i>	
BUYER <i>[Signature]</i>						

8100

KEEP THIS SLIP FOR REFERENCE

A/MENOLLY
Box 683
KNOX City TN 37529

RECEIVED
JAN 20 2010
TYLER

INVOICE # 1042
VENDOR 55204
646659

NAME <i>Patterson Drilling UTI</i>		SHIP TO					
ADDRESS <i>11940 Constan Ave</i>		ADDRESS					
CITY, STATE, ZIP <i>Tyler TX 75708</i>		CITY, STATE, ZIP					
ORDER NUMBER <i>258</i>	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE <i>12/29/09</i>	
QUANTITY	DESCRIPTION	PRICE	AMOUNT				
<i>12-24</i>	<i>Mudd line xx pipe</i>	<i>11</i>	<i>550.00</i>				
<i>12-30</i>	<i>Mudd line xx pipe</i>	<i>11</i>	<i>550.00</i>				
<i>12-31</i>	<i>Mudd line xx pipe</i>	<i>9</i>	<i>450.00</i>				
<i>1-1-10</i>	<i>Mudd line xx pipe</i>	<i>11</i>	<i>550.00</i>				
<i>1-2-10</i>	<i>Mudd line xx pipe</i>	<i>11</i>	<i>550.00</i>				
			<i>Total</i>	<i>2650.00</i>			
<i>Robert Lawrence</i>				APPROVED BY <i>[Signature]</i>	DATE <i>12/29/09</i>		
				RIG # <i>258</i>	N/A <i>081765</i>		
				LEASE NAME			
				TAX AUTHORITY <i>TX</i>	TAX CODE <i>500</i>		
				TAX BASIS \$			
DESCRIPTION CODE				AMOUNTS			
<i>03.10</i>							
BUYER: <i>Robert Lawrence</i>							

8100

KEEP THIS SLIP FOR REFERENCE

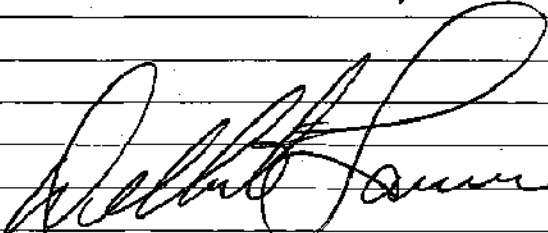
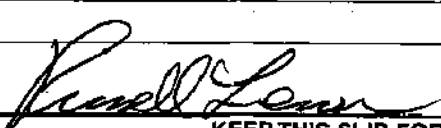
INVOICE 104/
VENDOR 55204
646660

8100

KEEP THIS SLIP FOR REFERENCE

A. J. McElroy
Box 683
Knox City TX 75529

Invoice — 1043
Vendor — 55204
646661

NAME Patterson Drilling UTI		SHIP TO				
ADDRESS 11940 Constan Ave		ADDRESS				
CITY, STATE, ZIP Tyler TX 75708		CITY, STATE, ZIP				
ORDER NUMBER 1-6-10	DEPARTMENT R258	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE 1/1
QUANTITY	DESCRIPTION				PRICE	AMOUNT
1-6-10	replace unions on xx pipe - steel pipe				11	550.00
1-7-10	replace union on xx steel pipe				11	550.00
1-8-10	replace union on xx steel pipe				11	550.00
1-9-10	replace union on xx steel pipe				11	550.00
1-10-10	weld out 5" xx line				9	450.00
					total	2650.00
					1090	
APPROVED BY: 					DATE: 02/02/05	
FIG #:					AFS: 02/02/05	
LEASE NAME:					TAX CODE: 500	
TAX AUTHORITY: II					TAX BASIS \$	
DESCRIPTION CODE:					AMOUNTS	
02.02						
BUYER: 						

8100

KEEP THIS SLIP FOR REFERENCE

A. M. Nally -
Box 683
Knox City TN 79529

RECEIVED

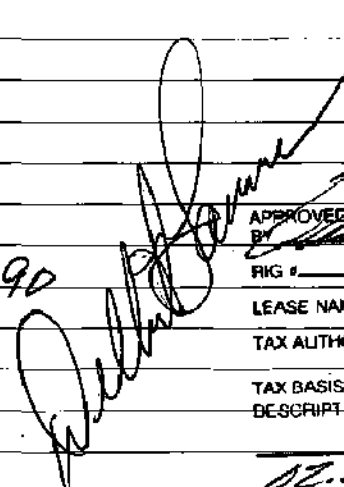

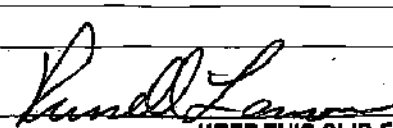
FEB 02 2010

TYLER

Fabricator
Vendor

1044
55204

646662

NAME <i>Patterson Drilling UTI</i>		SHIP TO				
ADDRESS <i>11940 Constan Ave</i>		ADDRESS				
CITY, STATE, ZIP <i>Tyler TN 75708</i>		CITY, STATE, ZIP				
ORDER NUMBER <i>1-11-10</i>	DEPARTMENT <i>R-258</i>	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE <i>1/11</i>
QUANTITY	DESCRIPTION	PRICE	AMOUNT			
<i>1-11-10</i>	<i>Cutb - fith - weld out landing for staves</i>	<i>11</i>	<i>550</i>	<i>00</i>		
<i>1-12-10</i>	<i>Weld out 3" under draw works 258 - post Patt. regn</i>	<i>11</i>	<i>550</i>	<i>00</i>		
<i>1-13-10</i>	<i>XX Pipe AFE 454 - cut & add new same</i>	<i>11</i>	<i>550</i>	<i>00</i>		
<i>1-14-10</i>						
			<i>Total 1100</i>			
<i>1090</i> 		APPROVED BY 	DATE <i>2/2/10</i>			
		RIG # <i>258</i>	AFE # <i>081765</i>			
		LEASE NAME <i>Smith</i>				
		TAX AUTHORITY <i>TX</i>	TAX CODE <i>Smith</i>			
		TAX BASIS \$ <i>02.03</i>	DESCRIPTION CODE	AMOUNTS		
BUYER 						

8100

KEEP THIS SLIP FOR REFERENCE

3
ATME Rully
Box 683
Knox City TX 7529

RECEIVED

FEB 02 2010

TYLER

210000045
Ver RER 55204
646663

NAME <i>Patterson Drilling UTI</i>		SHIP TO											
ADDRESS <i>11940 Constantine Ave</i>		ADDRESS											
CITY, STATE, ZIP <i>Tyler, TX 75708</i>		CITY, STATE, ZIP											
ORDER NUMBER <i>1-11-10</i>	DEPARTMENT <i>R-454</i>	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE <i>1/1</i>							
QUANTITY	DESCRIPTION					PRICE	AMOUNT						
<i>1-13-10</i>	<i>Rework mudlin 10 pipe</i>					<i>11</i>	<i>550⁰⁰</i>						
<i>1-14-10</i>	<i>Rework mudlin 10 pipe</i>					<i>11</i>	<i>550⁰⁰</i>						
<i>1-15-10</i>	<i>Rework mudlin 10 pipe</i>					<i>11</i>	<i>550⁰⁰</i>						
<i>1-16-10</i>	<i>Rework mudlin 10 pipe</i>					<i>4</i>	<i>200⁰⁰</i>						
<i>1-17-10</i>	<i>Rework mudlin 10 pipe</i>					<i>9</i>	<i>450⁰⁰</i>						
						<i>Sub</i>	<i>2300⁰⁰</i>						
<div style="text-align: center;"> <i>937</i></div>													
								APPROVED BY		DATE			
								RIG #		AFR			
								LEASE NAME		TAX CODE			
								TAX AUTHORITY					
TAX BASIS		DESCRIPTION CODE		AMOUNTS									
<i>02.03</i>		<i>04.02</i>											
BUYER: 													

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KEEP THIS SLIP FOR REFERENCE

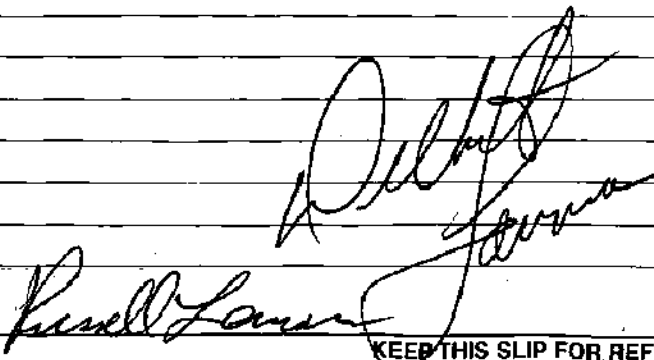
Amesbury
Box 683
Knox City TN 37529

RECEIVED

FEB 02 2010

TYLER

Invoice 1046
Vendor 58204
646664

NAME Patterson Drill UTI		SHIP TO					
ADDRESS 11940 Center Ave		ADDRESS					
CITY, STATE, ZIP Tyler TX 75708		CITY, STATE, ZIP					
ORDER NUMBER 1-18-10	DEPARTMENT 259	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
1-18-10	Rework mudl line & X pipe					11	550.00
1-19-10	2						
1-19-10	Rework mudl line & X pipe					11	550.00
1-20-10	Rework mudl line & X pipe					11	550.00
1-21-10	Rework mudl line & X pipe					11	550.00
1-22-10							
1-23-10	Rework mudl line & X pipe					10	500.00
1-24-10	Rework mudl line & X pipe					9	450.00
						1091	
						Total	3150.00
APPROVED BY: 		DATE: 2/2/10		AFS: 081766			
LEASE NAME:		TAX AUTHORITY: T		TAX CODE: 2100			
TAX BASIS:		DESCRIPTION CODE:		AMOUNT:			
BUYER: Russell Lawrence		02.03					

8100

KEEP THIS SLIP FOR REFERENCE

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FEB 03 2010

TYLER

AME Dolly
Box 683
Knox City TN 79529

Invoice 1047
Order 3245
646666

NAME <i>Patterson Dish UTL</i>		SHIP TO	
ADDRESS <i>11940 Canton Ave</i>		ADDRESS	
CITY, STATE, ZIP <i>Tyler Tx 75708</i>		CITY, STATE, ZIP	
ORDER NUMBER <i>1-25-10</i>	DEPARTMENT <i>259</i>	SALESPERSON	WHEN SHIP
TERMS		HOW SHIP	DATE <i>1/28/10</i>
QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>1-25-10</i>	<i>Cutt + fitt high pressure two header xx pipe</i>	<i>11</i>	<i>550.00</i>
<i>1-26-10</i>	<i>Cutt + fitt weld high pressure header xx pipe</i>	<i>11</i>	<i>550.00</i>
<i>1-27-10</i>	<i>Cutt + fitt weld high pressure header xx pipe</i>	<i>11</i>	<i>550.00</i>
<i>1-28-10</i>	<i>Cutt + fitt weld high pressure header xx pipe</i>	<i>11</i>	<i>550.00</i>
<i>1-29-10</i>	<i>Weld out xx header</i>	<i>5</i>	<i>250.00</i>
<i>1-30-10</i>	<i>Weld out xx pipe</i>	<i>11</i>	<i>550.00</i>
<i>1-31-10</i>	<i>Weld out xx pipe</i>	<i>9</i>	<i>450.00</i>
		<i>Total</i>	<i>\$ 3450.00</i>
<p>APPROVED BY <i>[Signature]</i></p> <p>RIG # <i>259</i></p> <p>LEASE NAME</p> <p>TAX AUTHORITY <i>TX</i></p> <p>TAX BASIS S</p> <p>DESCRIPTION CODE</p>		<p>DATE <i>2/1/10</i></p> <p>APPROVED <i>[Signature]</i></p> <p>TAX CODE <i>Smith</i></p> <p>AMOUNTS</p>	
BUYER:			

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FEB 12 2010

TYLER

Invoice 1048

Job# 3245

646667

AMS No 144
Box 683
Knox City TN 37929

NAME <i>Patterson Drilling UTI</i>				SHIP TO			
ADDRESS <i>11940 Comstock Ave</i>				ADDRESS			
CITY, STATE, ZIP <i>TYLER TX 75708</i>				CITY, STATE, ZIP			
ORDER NUMBER <i>2-1-10</i>	DEPARTMENT <i>258</i>	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE <i>1/1</i>	
QUANTITY	DESCRIPTION				PRICE	AMOUNT	
<i>2-1-10</i>	<i>Replace valve on XX header</i>				<i>11</i>	<i>350.00</i>	
<i>2-2-10</i>	<i>Weld out XX pipe</i>				<i>11</i>	<i>580.00</i>	
<i>2-3-10</i>	<i>Weld out heater brackets</i>				<i>11</i>	<i>550.00</i>	
<i>2-4-10</i>	<i>Weld out heater bracket brackets</i>				<i>3</i>	<i>150.00</i>	
<i>2-5-10</i>	<i>Weld out heater brackets</i>				<i>9</i>	<i>450.00</i>	
APPROVED BY: <i>[Signature]</i> DATE: <i>2/12/10</i>				TOTAL		<i>2250.00</i>	
RIG # <i>258</i> AFE# <i>D81765</i>							
LEASE NAME: _____							
TAX AUTHORITY: <i>TX</i> TAX CODE: <i>Smith</i>							
TAX BASIS: _____							
DESCRIPTION CODE: _____ AMOUNTS: _____							
<i>12.02</i>							
<i>[Signature]</i>							
BUYER: <i>[Signature]</i>							

8100

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TYLER

PATTERSON-UTI / Faulkner
000543

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FEB 26 2010

TYLER

ARMSTRONG
Box 683
Knox City TN 37929

VERBODEN 3245

646669

NAME <i>Patterson Drilling U.T.T.</i>				SHIP TO			
ADDRESS <i>11940 Constellation Ave</i>				ADDRESS			
CITY, STATE, ZIP <i>Tyler TX 75708</i>				CITY, STATE, ZIP			
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE	
	<i>259</i>					<i>2/15/10</i>	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>2-15-10</i>	<i>High pressure pipe xx 5"</i>	<i>11</i>	<i>550 00</i>
<i>2-16-10</i>	<i>High pressure pipe xx 5"</i>		<i>550 00</i>
<i>2-17-10</i>	<i>High pressure pipe xx 5"</i>		<i>550 00</i>
<i>2-18-10</i>	<i>High pressure pipe xx 5"</i>	<i>11</i>	<i>550 00</i>
<i>2-19-10</i>	<i>High pressure pipe xx 5"</i>	<i>11</i>	<i>550 00</i>
<i>2-20-10</i>	<i>High pressure pipe xx 5"</i>	<i>11</i>	<i>550 00</i>
<i>2-21-10</i>	<i>High pressure pipe xx 5"</i>	<i>9</i>	<i>450 00</i>
<i>Total</i>		<i>✓ 75</i>	<i>380 00</i>

APPROVED BY: *[Signature]* DATE: *2/15/10*
 FIG # *259* AFE: *081766*
 LEASE NAME: *11*
 TAX AUTHORITY: *TX* TAX CODE: *3000*
 TAX BASIS: *11*
 DESCRIPTION CODE: AMOUNTS:

BUYER: *Russell Leno*

KEEP THIS SLIP FOR REFERENCE

ATM & Nully
Box 683
Knox City Tx 79529

PH# 940-658-1226

RECEIVED
MAR 03 2010
TYLER

VENDOR # 3245

646670

NAME <i>Patterson Drilling UTI</i>		SHIP TO					
ADDRESS <i>11940 Constitution Ave</i>		ADDRESS					
CITY, STATE, ZIP <i>Tyler Tx 75708</i>		CITY, STATE, ZIP					
ORDER NUMBER <i>Tyler 4480</i>	DEPARTMENT <i>259</i>	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE <i>2/22/10</i>	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
<i>2-22-10</i>	<i>M - High pressure pipe weld out</i>					<i>11</i>	<i>550.00</i>
<i>2-26-10</i>	<i>F - High pressure pipe weld out</i>					<i>3</i>	<i>150.00</i>
<i>2-27-10</i>	<i>S - weldout High pressure pipe</i>					<i>11</i>	<i>550.00</i>
<i>2-28-10</i>	<i>SW - Wild out High pressure pipe</i>					<i>9</i>	<i>450.00</i>
						<i>31</i>	<i>1700.00</i>
<i>1091</i>							
<i>J. W. N. L.</i>							
<i>Rundgren</i>							
APPROVED BY: <i>M. H. Hall</i> DATE: <i>3/4/10</i>							
RIG #: <i>259</i> AFE#: <i>281766</i>							
LEASE NAME: _____							
TAX AUTHORITY: <i>Tx</i> TAX CODE: <i>Smith</i>							
TAX BASIS: _____							
DESCRIPTION CODE: _____							
AMOUNTS: _____							
BUYER: _____							

KEEP THIS SLIP FOR REFERENCE

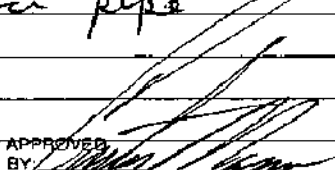
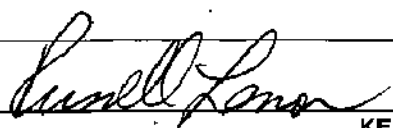
8100

77 MEADLEY
Box 683
KNOX CITY TX 78529

Vendor 3245

646671

PH# 940 856-1276

NAME Patterson Drilling U.T.I.		SHIP TO				
ADDRESS 11940 Court Ave		ADDRESS				
CITY, STATE, ZIP Tyler TX 75708		CITY, STATE, ZIP				
ORDER NUMBER Tyler 440	DEPARTMENT 259	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE 3/1/10
QUANTITY	DESCRIPTION				PRICE	AMOUNT
3-1-10	M - High Pressure pipe weldout				?	150.00
3-2-10	T - High Pressure pipe weldout				11	550.00
3-3-10	W - High Pressure pipe weldout				11	550.00
3-4-10	TH - High Pressure pipe weldout				11	550.00
3-5-10	F - High pressure pipe				11	550.00
3-6-10	S - High pressure pipe				11	550.00
3-7-10	SON - High pressure pipe				9	450.00
						3350.00
APPROVED BY:  DATE: 3/1/10						
RIG # 259 AFE# 281766						
LEASE NAME: 1091						
TAX AUTHORITY: TX TAX CODE: Smith						
TAX BASIS: \$						
DESCRIPTION CODE: 0613						
AMOUNTS:						
BUYER: 						

8100

KEEP THIS SLIP FOR REFERENCE

RECEIVED

MAR 18 2010


James L. Tyler
 1300 683
 Killeen City TX 75208

TYLER

Order # 3245 646674

NAME <i>Patterson Drilling UTI</i>		SHIP TO	
ADDRESS <i>11940 Compton Ave</i>		ADDRESS	
CITY, STATE, ZIP <i>Tyler TX 75208</i>		CITY, STATE, ZIP	
ORDER NUMBER <i>Tyler VARD 259</i>	DEPARTMENT	SALESPERSON	WHEN SHIP
TERMS		HOW SHIP	
DATE <i>3/8/10</i>			

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>3/8</i>	<i>Weld out XX pipe Mod Pump</i>	<i>7</i>	<i>350.00</i>
<i>3/8</i>	<i>Weld out XX pipe</i>	<i>11</i>	<i>550.00</i>
<i>3/10</i>	<i>Weld out XX pipe</i>	<i>11</i>	<i>550.00</i>
<i>3/11</i>	<i>Weld out XX pipe</i>	<i>11</i>	<i>550.00</i>
<i>3/12</i>	<i>Weld out XX pipe</i>	<i>11</i>	<i>550.00</i>
<i>3/13</i>	<i>Weld out XX pipe</i>	<i>11</i>	<i>550.00</i>
<i>3/14</i>	<i>Weld out XX pipe</i>	<i>9</i>	<i>450.00</i>
		<i>total</i>	<i>\$ 3550.00</i>



1091

APPROVED BY: *[Signature]* DATE: *3/8/10*

RIG # *259* AFE # *281766*

LEASE NAME: _____

TAX AUTHORITY: *TX* TAX CODE: *Smith*

TAX BASIS: _____

DESCRIPTION CODE: _____ AMOUNTS: _____

0301


BUYER: *Russell L. Lamm*

8100

KEEP THIS SLIP FOR REFERENCE

A. ME No 44
Box 683
Knox City TN 379529

2.42600 VENDOR 3245 646675

NAME Patterson Dickey UTI		SHIP TO				
ADDRESS 11940 Constitution Ave		ADDRESS				
CITY, STATE, ZIP Tyler TX 75708		CITY, STATE, ZIP				
ORDER NUMBER 3-29-10	DEPARTMENT Tyler YARD	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE 3/29/10
QUANTITY	DESCRIPTION				PRICE	AMOUNT
3-29-10	Weld out trip tank				11	550 ⁰⁰
3-30-10	Weld out trip tank				11	550 ⁰⁰
3-31-10	Weld out trip tank				11	550 ⁰⁰
4-1-10	Weld out trip tank				11	550 ⁰⁰
4-2-10	Weld out trip tank				11	550 ⁰⁰
4-3-10	Weld out trip tank				11	550 ⁰⁰
					46	3300 ⁰⁰
						
1092						
APPROVED BY: <u>M. H. H. H.</u> DATE: <u>4/9/10</u>						
RIG # <u>260</u> AFE # <u>081767</u>						
LEASE NAME <u>Smith</u>						
TAX AUTHORITY <u>Smith</u> TAX CODE <u>Smith</u>						
TAX BASIS <u>04.05</u>						
DESCRIPTION CODE						
AMOUNTS						
BUYER: <u>Russell L. Brown</u>						

8100

KEEP THIS SLIP FOR REFERENCE

RECEIVED

APR 20 2010


TYLER

J. McNulty A. McNulty
Box 683
Knox City TN

646676
1600R#3245

NAME <i>Patterson-UTI</i>		SHIP TO	
ADDRESS <i>11940 Comstock Ave</i>		ADDRESS	
CITY, STATE, ZIP <i>Tyler TX</i>		CITY, STATE, ZIP	
ORDER NUMBER <i>Tyler YARD R260</i>	DEPARTMENT	SALESPERSON	WHEN SHIP
TERMS		HOW SHIP	DATE <i>4/15/10</i>

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4-5-10	Weld out trip tank shield	11	550 ⁰⁰
4-6-10	Weld out trip tank shield	11	550 ⁰⁰
4-7-10	Weld out trip tank shield	11	550 ⁰⁰
4-8-10	Weld out trip tank shield	11	550 ⁰⁰
4-9-10	Weld out trip tank shield	11	550 ⁰⁰
4-10-10	Weld out trip tank shield	11	550 ⁰⁰
4-11-10	Weld out trip tank	9	450 ⁰⁰
		<i>total</i>	<i>3750 ⁰⁰</i>



1092

APPROVED BY: *Malcolm Hall* DATE: *4/29/10*

RIG # *260* AFE #: *081767*

LEASE TERM: *TX* TAX CODE: *3000*

TAX BASIS: *0405*

DESCRIPTION CODE: AMOUNTS:

BUYER: *Russell L. Moore*

Supplier_Payment_History_021112 McNulty.txt

PTEN LEDGER

Report Date: 02-NOV-2012 10:30

Supplier Payment History Report

Page: 1

Supplier Type: All
Payment Start Date: 01-JAN-10
Payment End Date: 31-OCT-12

Supplier: ANDREW MCNULTY
Number: 3245

Site: KNOX CITY
Address: PO BOX 683, KNOX CITY, TX, 79529

Account Name	Payment Number	Payment Date	Payment Currency	Payment Amount
Functional Amount Void Date				

Patterson Dr	10074	18-JAN-10	USD	3,200.00
3,200.00				

Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency
1,100.00	1038 1,100.00	12-DEC-09	USD
2,100.00	646655 2,100.00	20-DEC-09	USD

Patterson Dr	10843	01-FEB-10	USD	6,950.00
6,950.00				

Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency
1,650.00	646656 1,650.00	23-DEC-09	USD
2,650.00	646659 2,650.00	02-JAN-10	USD
2,650.00	646661 2,650.00	10-JAN-10	USD

Patterson Dr	11773	09-FEB-10	USD	2,090.00
2,090.00				

Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency
990.00	646660 990.00	24-DEC-09	USD
1,100.00	646662 1,100.00	12-JAN-10	USD

Patterson Dr	12055	15-FEB-10	USD	11,150.00
11,150.00				

Invoice Number	Invoice Date	Invoice Currency
Page 1		

Supplier_Payment_History_021112 McNulty.txt

Invoice Amount	Amount Paid	Invoice Number	Invoice Date	Invoice Currency
-----	-----	-----	-----	-----
	646663		17-JAN-10	USD
2,300.00	2,300.00			
	1046		24-JAN-10	USD
3,150.00	3,150.00			
	646666		31-JAN-10	USD
3,450.00	3,450.00			
	646667		05-FEB-10	USD
2,250.00	2,250.00			
Patterson Dr	13385	01-MAR-10	USD	6,250.00
6,250.00				
Invoice Amount	Amount Paid	Invoice Number	Invoice Date	Invoice Currency
-----	-----	-----	-----	-----
	646668		14-FEB-10	USD
2,500.00	2,500.00			
	646669		21-FEB-10	USD
3,750.00	3,750.00			
Patterson Dr	15006	15-MAR-10	USD	1,700.00
1,700.00				
Invoice Amount	Amount Paid	Invoice Number	Invoice Date	Invoice Currency
-----	-----	-----	-----	-----
	646670		28-FEB-10	USD
1,700.00	1,700.00			
Patterson Dr	16585	29-MAR-10	USD	6,900.00
6,900.00				

PTEN LEDGER

Report Date: 02-NOV-2012 10:30

Supplier Payment History Report

Page: 2

Supplier Type: All
Payment Start Date: 01-JAN-10
Payment End Date: 31-OCT-12

Supplier: ANDREW MCNULTY
Number: 3245

Site: KNOX CITY
Address: PO BOX 683, KNOX CITY, TX, 79529

Account Name	Payment Number	Payment Date	Payment Currency	Payment Amount
Functional Amount Void Date				
-----	-----	-----	-----	-----
Patterson Dr	16585	29-MAR-10	USD	6,900.00
6,900.00				
Invoice Amount	Invoice Number	Invoice Date	Invoice Currency	
-----	-----	-----	-----	

Supplier_Payment_History_021112 McNulty.txt

Invoice Amount	Invoice Number Amount Paid	Invoice Date	Invoice Currency
3,350.00	646671 3,350.00	07-MAR-10	USD
3,550.00	646674 3,550.00	14-MAR-10	USD
Patterson Dr 3,300.00	18501 12-APR-10	USD	3,300.00
3,300.00	646675 3,300.00	03-APR-10	USD
Patterson Dr 3,750.00	20269 26-APR-10	USD	3,750.00
3,750.00	646676 3,750.00	11-APR-10	USD
			Site Total:
45,290.00			
			Supplier Total:
45,290.00			
			Report Total:
45,290.00			

*** End of Report ***